

48

Date: Tuesday, 11/27/2007 8:32:42 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT
 Job Number : 35997
 Estimate Number : 12943
 P.O. Number : N/A Part Number : D412698023
 This Issue : 11/27/2007 S.O. No. : N/A Drawing Number : IIN D412-698 REV D
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : D
 Previous Run : 33816 Material : N/A
 Due Date : 11/27/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 07.11.27
 Comment : Est Rev A New Issue 07-07-12 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG001

07/11/27 07.11.27

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 333533

SP

4.0 D3594041 Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Door doubler ass'y

Batch: 333550

333550 SP

5.0 D3594043 Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Floor doubler ass'y LH

Batch: 333875 333551

SP 7/11/27 SP(4x)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/27/2007 8:32:42 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 35997

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Floor doubler ass'y RH

Batch: 133552

SP

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

BALL STUD

Batch: 332053

33554

SP

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Batch: 117619

7/11/27 SP (4x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

2 07/11/27 (24)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location: A

PPP Rev: A

27/11/27 (4)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



27/11/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35997

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Revision: D

Date: 07.07.03